

DR-2 Disclosure Summary Page

DR-2

Howard County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	Howard	Adjusted Due Date		
District:	0	Filed Date	5/7/2016 8:18:58 PM	
Committee Code:	9090	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Havlik	First Name:	Barbara	MI:	J
Address:	10605 Crane Creek Rd.				
City:	Elma	State:	IA	Zip Code:	50628
Phone:	641-330-6329				
E-Mail:	mbhavlik@gmail.com				

Chairperson

Last Name:	Hubka	First Name:	Laura	MI:	
Address:	3091 75th St.				
City:	Riceville	State:	IA	Zip Code:	50466
Phone:	319-231-4396				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,133.56
Schedule A: Cash Contributions Total	\$510.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,643.56
Schedule B: Expenditure Total	\$948.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$695.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/1/2016	Check #	Unitemized	None	\$110.00	
Passed envelope at the Caucus					
3/12/2016	Check #	Unitemized	None	\$135.00	X
Cash Contributions from individuals (all less then \$50.) at the County Convention					
3/28/2016	Check #	Brookins, Elaine 1017 8th St. E. Cresco, IA 52136	None	\$25.00	X
Fundraiser -mailing					
3/28/2016	Check # 5237	Hickle, Harlan & Darlene 2577 Fir Av Chester, IA 52134	None	\$25.00	X
Mailing- Fundraiser					
3/28/2016	Check # 6456	Holmes, Kim 1006 8th St. E. Cresco, IA 52136	None	\$20.00	X
Mailing Fundraiser					
3/28/2016	Check # 1042	Nance, Richard 732 N. Elm St. Cresco, IA 52136	None	\$15.00	X
Mailing Fundraiser					
3/28/2016	Check # 3464	Schorr, Richard & Linda 904 7th Ave. E Cresco, IA 52136	None	\$20.00	X
Mailing- fundraiser					
5/7/2016	Check #	Unitemized	N/A	\$30.00	
Donation from convention					
5/7/2016	Check # 1311	Bigley, Michael 15801 Garden Ave Elma, IA 50628	None	\$100.00	X
Fundraiser from convention					
5/7/2016	Check # 2256	Hvitved, Linn & Connie 24589 70th st Cresco, IA 52136	None	\$30.00	X
Fundraiser donation from convention					

Total Regular Contributions	\$140.00
Total Fundraiser Contributions	\$370.00
Grand Total All Contributions	\$510.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2016	Check # 1478	Howard Co. Agricultural Society Fair Grounds PO Box 83 Cresco, IA 52136	Other Expenditure	\$200.00
Fair Booth rental				
2/1/2016	Check # 1480	Evans Printing 135 E. MAin St. P.O. Box 89 LeRoy, MN 55951	Advertising	\$150.00
Caucus ads for 2 weeks				
2/1/2016	Check # 1479	Times Plain Dealer P.O. 350 214 N. Elm Cresco, IA 52136	Advertising	\$258.00
Caucus ads for 2 weeks				
2/5/2016	Check # 000	Cresco Bank & Trust Company 126 Second Avenue SE, PO Box 317 Cresco, IA, IA 52136	Bank Charges	\$32.70
Ordered Checks from bank for account				
2/6/2016	Check # 1481	Cresco Shopper 116 2nd AV SE Cresco, IA 52136	Advertising	\$307.50
2 weeks Caucus Ads				

Total Amount	\$948.20
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